	1 1	Kecen	ving kep			
Da	ate: <u>13//6</u> /8	7		TNO: M/o	7/1/	
Su	upplier: PACHA	y spal	Dart	P/0:	1475	
Packing Slip: Invoice: Receipt:	Yes No No Cash Cr	W St Q	elease Note A aybill Attache nipment Com C6 Inspection ork Order	ed: Ye plete: Ye		D N/A
Discrepancies						
Part Number	Description	antity dered	Quantity Received	Quantity Returned	Quantity Short	Comments
	•					4.
		Initials	of receiver	(if shipment	OK) Level	12
Production/Ad Date Received/Cos Initial	13/12/8				Locati	ion

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Tuesday, October 08, 2013 1:05:38 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO21475 Receipt Dates from 10/8/2013 to 10/8/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

	Book Amt	\$379.92		\$412.80		\$781.50		\$35.00	297.5900 0.0000 0.0000 \$1,609.22
	MRB Qty/ MRB Reject Qty	0	0	0	0	0	0	0 0	iantity:) U/M): iantity: Value: iantity:
1	Inspected Qty/ Rejected Qty (PO U/M)	0.000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
	Cost Per Unit/ Recv Value	\$14.75	\$379.92	\$4.30	\$412.80	\$4.47	\$781.50	\$35.00	T Total C
	Recv (Qty (PO U/M)	25.7570		96.0000		174.8330	,	1.0000	
	Required Date Recv Required Qty Date/ Recv Emp	10/2/2013 10/8/2013	25.0000 DESJ02	10/2/2013 10/8/2013	96.0000 DESJ02	10/2/2013 10/8/2013	161.0000 DESJ02	10/2/2013 10/8/2013 1.0000 DESJ02	
	n/ PO U/M / Stock U/M	AC001 Factory Steel M4130NT2.500W.06 f	ube 2.50 x f	0.500W.04 T	ube .500 f	M4130NT0.750W.04 f	ube.750 f	Each	(F1)
	Line Project ID Reference/ Nbr/ Description/ Insp Cert Std Req	VU-F	No 4130 RD tube 2.50 x	2 M4130NT0.500W.04	No x.049W	3 M4130NTC	No. 4130 RD Tube .750 x.049W	Mo PACK	L + MANAGED STATES
	Purchase Order ID/ Curr Type	VendorID\Vendor Name PO21475	OSD	en e					

		1						TAL	
		TOTAL						THE PROPERTY OF A COLOR	
PG	SHIP DATE 09/25/2013 SHIP WIM YRC RESALE # 59-2958719 CARRIER	NEIGHT NAIT RRICEL	÷		÷				
	1876 \	DE DE	9.	19					
39709		JERMS 1.5 TO THE TRANSPORT OF THE TRANSP	43.529	22.656	64.128			INATE RECEIVED	
3	32-333 32-444	H. H.		- ₋ -	גר		<u> </u>	1.0	
	613) 613) 613) 613) 813) 810 837	30 DAYS	25 R1	19.724	19.723.	0			
	BUYER CHANTE CHANTE Te 1 SALES NICK H NICK H YRC PRO#	X	Fotal Ft	25.757 Tatal Ft	Total Ft 174.833	4 600			
		120, 121 And	(2)	-) (3 ·	3 8	WII VII	18/2		
		K6A 1K7				INVOICE A)	
·	□ ★ 3.5	8	12. OD X .065W	549593 00 X .049N Neat #	00 X .049N Heat #	SHI PHENT IN			LYEU DI
	PUNCHASE 0021475 008 NAME SALES ORD 33993 SHIP TO DART AERO	HAWKESBURY.	TUBE 2-1/2	# 1/2.	# 34.	FAX SHIP	INITIAL:		E PKEUET
		NO LEGGRES BITTON	.ii 1 cc	SHLSS # Nil	SMLSS RO	B			
LIST	SUPPLY	_		9177B 4130 CD 0ur Tag	60r Tag 91780	PACKING CHARG HTRS (CIRCLE)	OATE:		
	A NETAL AS A NETAL A 48203 D PHONE A FAX	K6A 1K7	25.757 FT	96.000 FT	174.833 FT (1 PC		LBS	SIGNA
ING	FACTORY STEEL & NETT 14020 OAKLAND AVENUD DETROIT, MI 48203 (313)883-6300 PHONE (313)883-4883 FAX OLD TO	JRY ON		g.	174.			TOTAL WIT	RECEIVED, BY HE STGNATURE IN THE
PACKING	FACTORY STEEL 14020 DAKLAND DETROIT, MI 4 (313)883-6300 (313)883-4883 SOLD: TO SOLD:			N .	8	₹ .		(A)	RECEIV
(a_		٦d							OS



MATERIAL TEST REPORT

Page 1 of 1

Sold To: 3300035 FACTORY STEEL & METAL SUPPLY CO. 14020 OAKLAND AVENUE DETROIT MI 48203 US Ship To: 3300035 FACTORY STEEL & METAL SUPPLY CO. 14020 OAKLAND AVENUE DETROIT MI 48203 US

Purchase Order:

8336

Sales Order:

110324

80168213

Material: Delivery: A888250006505461 AMS-T-8738A 2500OD 065AW AMS 6360L6371J

AMS-T-6736B SEAMLESS CONDITION N. AMS-6360L. Description:

Test: NDT ELECTRIC TESTED TO ASTM A450 OR A1016 & APPLICABLE TEST METHOD E309 OR E426.

leat Number:		549593			
CARBON	ld!	0.310			, , , , , , , , , , , , , , , , , , , ,
MANGANESE	ldi	0.550	*		
PHOSPHORUS	ldi	0.006			
SULFUR	ldi	0.002			
SILICON	ldi	0.260			
VICKEL	ldi	0.080			
CHROMIUM	idi	0.900			
#OLYBDENUM	ldi	0.200			• •
COPPER	dl	0.100			
ALUMINUM	ldi	0.038	•		•
Ultimate (PSI)	112000 / 113200			
Yield (PS)		76,100 / 86,700			
Elongation (%)	•	27 / 28			
Hardness (RB)	96 / 99			
Grain Size	•	9.500		* * * * * * * * * * * * * * * * * * *	
Frequency rate		0.068			
Severity		0.049			•
Decarb OD Total	(IN)	PASSED			
	(IN)	PASSED			

Origin of Melt USA

Manufactured In

Webco industries, inc. certifies that the material described was manufactured and tested and/or

inspected in accordance with the specification and fulfills requirements in such respect.

This document conforms to the requirements of Specification EN 10204 Inspection Document Type 3.1.] This document was prepared by means of electronic processing and is valid without signature.

Date: 01/06/2009

Tony Stubblefield Quality Manager



MATERIAL TEST REPORT

Page 1 of 1

Sold To: 3300035 FACTORY STEEL & METAL SUPPLY CO. 14020 OAKLAND AVENUE **DETROIT MI 48203**

Ship To: 3300035 FACTORY STEEL & METAL SUPPLY CO. 14020 ÖAKLAND AVENUE **DETROIT MI 48203**

Purchase Order:

1609

Sales Order:

137954

Material:

A893050004905461 AMS-T-6736 05000D 049AW AMS6360,6371

Delivery:

80220568

(AMS-6360LAMS-6371J/AMS-T-6736B COND N./MIL-T-6736/ASTM A519 Description:

SEAMLESS 4130.)

Test: NDT ELECTRIC TESTED TO ASTM A450 OR A1016 & APPLICABLE TEST METHOD E309 OR E426. MAGNETIC INSPECTED TO AMS2301. A519

Heat Number:		545695						
CARBON	LDL	0.300	<i>₩₩₩.</i>	(UB)			•	
MANGANESE	LDL	0.520						
PHOSPHORUS	LDL	0.010	•					
SULFUR	LDL	0.005						
SILIÇON	LDL	0.230			•			
NICKEL	LDL	0.100						
CHROMIUM	LDL	0.890						
MOLYBDENUM	LDL	0.170						
COPPER	LDL	0.140						
ALUMINUM	LDL	0.038						
R-EACH	LDL.	0.000						
R-TOTAL	LDL	0.000						
Ultimate (PSI		126700 / 127400						
Yield (PSI	-	95,300 / 99,100						
	•	21 / 23				•		
Bongation (%) Hardness (RB		97 / 102						
Grain Size	' '	9.000				•		
		0.147						
Frequency rate Severity		0.078						•
Decarb OD Total	MAL S	PASSED						
	(IN)	PASSED				•		
Decarb ID Total		%				<u> </u>		
Jominy (RC)	Heat	t: 545695 J5/16=	41 J8/16=	31	1 11 11 11 11			
Origin of Melt	_	Germany						
Manufactured In	1	USA	•					

Webco Industries, Inc. certifies that the material described was manufactured and tested and/or

inspected in accordance with the specification and fulfills requirements in such respect. This document conforms to the requirements of Specification EN 10204 Inspection Document Type 3.1.

This document was prepared by means of electronic processing and is valid without signature.

Date: 11/09/2011

Tony Stubblefield Quality Manager

1209 East 12th Street, Streator, Illinois 61384

Phone: (815) 678-1515 Fax: (815) 872-7348

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS

040027 - 1 / 0

SOLD TO

WORK ORDER 012409 HEAT NUMBER 745838 MELT SOURCE Benteler Steel Corp - Germany

Factory Steel & Metal Supply Co. 14020 Oakland Avenue Detroit, MI 48203 USA

ISO 9001:2000 AND TS 16949:2002 CERTIFIED

CUSTOMER P.O. CUSTO 8286	MER PART		QUANTITY	LADING N	o	SHIPMENT DAT
PART DESCRIPTIONH07500490 DD:		m3.10.00				
CERTIFICATION REQUIREMENTS I'his material was Eddy Current to I'his material is stress relief anne I'he Grain size is determined and I'his raw material was magnetic p as Fraquency, and Savority to Ali I'ield is determined by using the	ested and conforms saled. The final ann I reported by the rav particle inspected by IS 2301, latest revis	ealing temperature v v material auppiler il y the raw material au ilon.	vas 1160 degrees to 1 accordance to AS	TM E-112.	J and/or ASTM E	-1444, and rated
		Chemical A	nalysis			
C Mn P .325 .55 .007	5 81 .003 .258	Al Cr .037 .90	Mo Ni .17 .09		Cu V 10 .003	Tí Sn .004 .010
		Physical Pr	operties			
			· · · · · · · · · · · · · · · · · · ·			
Freq. Severity Gr: .029 .020	ain Sizo 5					
		Melt So	urce		,	
.029 .020	5	Melt So	urce			
.029 .020	5	Melt So				
.029 .020	5			LOW 114580 109820 13	AVERAGE 116552 112030 17	STD-DEV 1264 1386 3
.029 .020 Kelt Source Benteler Steel Corp - Ger TESI Tensile Yield Elongation Rockwell B	UNITS Psi Psi % Rb	Additional Spe #TESTS 6 6 6 0	cification(s) <u>High</u> 118390 114070	114560 109820	116552 112030	1264 1386

Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

(C) AXIS Computer Systems - qtc302 (v1.1)

Gelly Closs

Quality Assurance

Date Printed 12/06/2006



PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS 940027 - 1 / 0

SOLD TO

WORK-ORDER 012409
HEAT NUMBER 745838
MELT SOURCE Benteler Steel Corp - Germany

Factory Steel & Metal Supply Co. 14829 Oakland Avenue Detroit, Mi 48203 USA

RSO 9001:2000 AND TS 16949:2002 CERTIFIED

		CEKTIFIED
.QUANT/TY	CADING NO	SHIPMENT DATE
gn 10.09		
		
Additional Specification(s)		-
		,
it Chemisky Stated above. Ort is: Minhemis (FBS), Bolybromin	ated Cipheryl Et	18/3
augn.		•
	Additional Specification(s)	Additional Specification(s) Additional Specification(s) Additional Specification(s)

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streeter in compliance with the requirements of the cited specification: Chertistry is an reported by the Shoel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Gerry Cross

Quality Assurance

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Page 2/2

Date Printed 01/04/2007



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21475

Purchase Order Date 9/24/2013 PO Print Date 9/24/2013

Page Number 1 of 2

Order From:

FACTORY STEEL 14020 OAKLAND AVE. DETROIT,, MI 48203 US

VU-FAC001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

313 883 6300

Buyer **Customer POID** Chantal Lavoie

Ship To Contact

Customer Tax #

10127-2607

Ship To Phone

Terms Currency Net 30 USD

Ship Via:

Ship Acct:

Yellow Standard collect

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M4130NT2.500W.063	4130 RD tube 2.50 x	10/2/2013	25.00	\$14.75	\$368.75
			Yes 10/2/2013	Jo 758		

AS PER MIL-T-6736 OR AMS 6371/6360/6361 6362/6373/6374

NOTE: .065" WALL IS ACCETABLE

Like Total:

\$368.75

M4130NT0.500W.049

SAME AS ABOVE

4130 RD Tube .500 x.049W

10/2/2013

96.00

\$412.80

\$4.30

Yes

10/2/2013

Line Total:

\$412.80

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21475

Purchase Order Date 9/24/2013 PO Print Date 9/24/2013

Page Number 2 of 2

Order From:

FACTORY STEEL 14020 OAKLAND AVE. DETROIT,, MI 48203 US

VU-FAC001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Ship To Contact

Ship To Phone Ship Via:

Ship Acet:

Vendor Phone

313 883 6300

Yellow Standard collect

Buver

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607 Net 30

Terms Currency

USD

FOB

Destination-Collect

3 M4130NT0.750W.049

SAME AS ABOVE

4130 RD Tube .750 x.049W

10/2/2013

161.00

\$4.47

\$719.67

Yes

10/2/2013

f 174.833

Line Total:

\$719.67

71475-25

Change Nbr:

PACK

10/2/2013

Yes

1.00

Each

\$35.00

\$35.00

10/2/2013

Line Total:

\$35.00

PO Total:

\$1,536.22

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required / YES

PST# 6122-5207

Change Date:

9/24/2013